

City of Newton
Purchasing Department
Comparison of Bids
INVITATION TO BID #12-75
Security System - Repair, Installation & Service

Bid Opening Time: 10:30 A.M, May 17, 2012
Project Manager: Art Cabral

Incumbent July 1, 2011 through June 30, 2012

BIDDERS	Viscom Systems, Inc.	Ostrow Electrical Co., Inc.	Signet Electronic Systems, Inc.	Advanced Alarm Systems	Advanced Alarm Systems
Item #1 - BOSCH/RADIONICS Security System Repairs					
Hourly Rate: Standard	\$69.00	\$84.52	\$97.00	\$147.50	<i>\$117.50</i>
200	\$13,800.00	\$16,904.00	\$19,400.00	\$29,500.00	<i>\$23,500.00</i>
Hourly Rate: Premium	\$91.00	\$128.28	\$160.00	\$175.00	<i>\$157.50</i>
10	\$910.00	\$1,282.80	\$1,600.00	\$1,750.00	<i>\$1,575.00</i>
Material Allowance	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	<i>\$10,000.00</i>
Grand Total for Item #1	\$24,710.00	\$28,186.80	\$31,000.00	\$41,250.00	<i>\$35,075.00</i>
Item #2 - BOSCH/RADIONICS SECURITY SYSTEM CONTROL PANEL REPLACEMENTS					
Hourly Rate: Standard	\$69.00	\$84.52	\$97.00	\$147.50	<i>\$105.00</i>
64	\$4,416.00	\$5,409.28	\$6,208.00	\$9,440.00	<i>\$6,720.00</i>
Hourly Rate: Premium	\$91.00	\$128.28	\$160.00	\$175.00	<i>\$157.50</i>
8	\$728.00	\$1,026.24	\$1,280.00	\$1,400.00	<i>\$1,260.00</i>
Material Allowance	\$14,250.00	\$14,250.00	\$14,250.00	\$14,250.00	<i>\$14,250.00</i>
Grand Total for Item #2	\$19,394.00	\$20,685.52	\$21,738.00	\$25,090.00	<i>\$22,230.00</i>
Item #3 - BOSCH/RADIONICS SECURITY SYSTEM INSTALLATION OF (4) SYSTEMS EACH CONSISTING OF: Control Panel w/zoning module, (2) Key Pads, (5) Detectors/Contacts, (1) Siren & Associated wiring					
Hourly Rate: Standard	\$69.00	\$84.52	\$97.00	\$147.50	<i>\$105.00</i>
84	\$5,796.00	\$7,099.68	\$8,148.00	\$12,390.00	<i>\$8,820.00</i>
Hourly Rate: Premium	\$91.00	\$128.28	\$160.00	\$175.00	<i>\$157.50</i>
28	\$2,548.00	\$3,591.84	\$4,480.00	\$4,900.00	<i>\$4,410.00</i>
Material Allowance	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	<i>\$17,500.00</i>
Grand Total for Item #3	\$25,844.00	\$28,191.52	\$30,128.00	\$34,790.00	<i>\$30,730.00</i>
GRAND TOTAL FOR ITEMS 1, 2 & 3	\$69,948.00	\$77,063.84	\$82,866.00	\$101,130.00	<i>\$88,035.00</i>

Award Recommended To:

Chief Procurement Officer

Date

Department Head

Mayor or Designee

Date

Notes Regarding Specific Bids: